



You are summoned to the Meeting of Berrow Parish Council, on
TUESDAY OCTOBER 14TH 2025 at 7.15pm at Berrow Village Hall
The business to be transacted is set out in the agenda below.

Members are reminded that the Council has a general duty to consider the following matters in the exercise of any of its functions: Equal Opportunities (race, gender, sexual orientation, marital status, and any disability), Crime and Disorder, Health and Safety and Human Rights.

AGENDA

269/25 To receive apologies for absence

270/25 Declaration of Interests

271/25 Approval of minutes

To approve the minutes of the meeting held on **2nd September 2025**

272/25 Public Participation

This provides an opportunity for members of the public (who are not usually permitted to speak during the meeting except by special invitation of the Chairman) to participate at a specified part of the meeting by asking questions, raising concerns or making comments on matters affecting Berrow.

(15 minutes)

273/25 Unitary Councillors reports and the police if present

274/25 PLANNING – NONE

275/25 Chairmans report

276/25 Clerks report

277/25 Dog waste bin (M Scholar)

278/25 Trees

279/25 Village Hall discussion

280/25 Fees discussion re football and kiosk for 2026

281/25 Grant application update

282/25 August 26 meeting

283/25 Financial update - YTD

284/25 Finance Matters

a) To approve payments for September 2025 expenditure

Nina Squibb – Cleaning + materials	£286.20
Paul Hawkins – installation of water meter in pavilion	£768.00
PATA – payroll service for PC – July/Aug/Sept	£37.35
Clerks salary September	£1366.75
Clerks PAYE	£341.80
Clerks Expenses	£41.50
Employers NI	£193.73
GB Sport & Leisure – playground inspection inv 18594	£54.00
NBB Recycled Furniture – new bench re Calum Todd	£912.00
Ranger Salary – September	£600.00
Ranger expenses – September	£45.14
Paul Dixon – pavilion status report	£75.00
Mark Fiddes – re pollard willows overhanging neighbours	
Garden – part invoice 29.09.25	£360.00
PGC Contracts – removing brambles at Triangle car park	£198.00
PGC Contracts – 5/12 maintenance invoice 2242	£1803.60
TJS Line marking x 4	£1068.00
Berrow Village Hall – hire of room x 2	£40.00
Fleximedia – New domain name set up (.gov.uk)	£135.00

DIRECT DEBITS IN SEPTEMBER

British Gas (Gas)	£35.25
BT	£57.54
British Gas (Electric)	£175.49

The above will be paid by BACS with Unity Trust Bank (internet banking)

VAT where applicable

c) Bank reconciliation & statements

285/25 Cllrs Matters of Report

Agenda items for next meeting –

Date of the next Parish Council meeting
Tuesday NOVEMBER 11TH 2025 at 7.15pm

Jim Murray
Clerk to the Council 08.10.25